

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-11-2013 to 22-12-2013 – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 21**

**Dated:03.01.2013.**

Read:

Airtel Bills No. 8790678546, 9849905707, 9949990968, 9949990958, 9949990953, 9949990957, 9949990954, 9949990952, 9949990956, 9949990967, 9959558411, 9849990986, 9959558412, dated.24-12-013.

&&&

**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs. 6,198/- (Rupees Six thousand one hundred and ninety eight only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from **23-11-2013 to 22-12-2013** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2013-14.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.  
Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

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ANNEXURE to G.O.Rt.No. 21 , General Administration (Elections.C) Department,

Dated:03.01.2013

Sl. No	Cellphone No.	Period	Cell phone allotted to	Monthly Charges	Service Tax %	Discount/ Previous Balance	Bill Amount Rs.
1	8790678546	23-11-2013 to 22-12-013	Addl.CEO & Jt.Secy to Govt	342.22	42.31	-	384.53
2	9849905707	23-11-2013 to 22-12-013	O.S.D	1310.31	161.97		1472.28
3	9949990968	23-11-2013 to 22-12-013	P.S. to C.E.O.	382.90	47.34	-	430.24
4	9949990958	23-11-2013 to 22-12-013	Asst. Secy to Govt	436.18	53.92	-	490.10
5	9949990953	23-11-2013 to 22-12-013	S.O. A Section	498.64	61.65	-	560.29
6	9949990957	23-11-2013 to 22-12-013	S.O. C-Section	350.79	43.38	-	394.17
7	9949990954	23-11-2013 to 22-12-013	S.O. F Section	190.68	23.57	-	214.25
8	9949990952	23-11-2013 to 22-12-013	S.O. B Section	356.06	44.00	-	400.06
9	9949990956	23-11-2013 to 22-12-013	S.O. E Section	265.20	32.79	-	297.99
10	9949990967	23-11-2013 to 22-12-013	S.O. D Section	165.29	20.44	-	185.73
11	9959558411	23-11-2013 to 22-12-013	Project Manager	723.83	89.44	-	625 &
12	9849990986	23-11-2013 to 22-12-013	Project Manager GIS	611.44	75.58	-	625 %
13	9959558412	23-11-2013 to 22-12-013	Addl. P.S. to CEO	105	12.98	-	117.98
			<b>Total</b>				<b>6,197.62</b>
<b>Rs. 6,198/- (Rupees Six thousand one hundred and ninety eight only)</b>							

**&** Total Rs.813.27/- **the** excess amount of **Rs. 188.27/-(813.27-- 625)** will be paid by the concerned officer in cash.

**%** Total Rs.687.02/- **the** excess amount of **Rs. 62.02/-(687.02-- 625)** will be paid by the concerned officer in cash.

**Rs. 6,198/- (Rupees Six thousand one hundred and ninety eight only)**

V. VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER